			Republic of the Pl	hilippines									
PROVINCE OF SOUTH COTABATO													
			PURCHASE C)RDER		.723107220.							
Supplie	er:	AGUA FRIO G	ARDEN RESORT, INC.	Purchase Order No.:	SVP 19 - 0560								
				Date:	July 29, 2019								
Address:		Koronadal City	y	Mode of Procurement:	Small Value Procu	rement							
Telenhu	one No.	228-6528		Purchase Request No.:	19 - 0475								
reiepric		220-0320		Turchase nequest no	19-04/5								
Please furnish this office the following articles subject to the terms and conditions contained herein :													
Please furnish this onice the following articles subject to the terms and conditions contained herein : Place of Delivery: ACTIVITY VENUE Delivery Term: ACTIVITY DATE Date of Delivery: Activity date: July 30-31, 2019 Payment Term: CREDIT													
Item No	Qty.	Unit	Description		Unit Cost	Amount							
1	70	рах	MEALS AND SNACKS WITH VENUE		440.00	30,800.00							
			***35 pax per day for 2 days										
			Day 1: July 30, 2019										
			***AM Snacks: Bihon with bread and 1 glass										
			pipino with calamansi juice ***Lunch: 3 main dishes (chicken, pork and fish),										
			Rice, Fresh fruits and 1 glass fresh fui										
			juice										
			***PM Snacks: Chicken siopao and 1 glass fresh mango juice	i									
			Day 2: July 31, 2019										
			***AM Snacks: Spaghetti with bread and 1 glass										
			fresh guyabano juice ***Lunch: 3 main dishes (chicken, beef and fish),										
			Rice, Fresh fruits and 1 glass fresh	1									
			fruit juice										
			***PM Snacks: Waffle (cheese, cheesedog) with fries and 1 glass fresh melon juice										
			Inclusions or with free use of:										
			***Airconditioned/well ventillated/illuminated										
			function hall/room condusive for learning/seminar										
			***Ground floor only or with escalator or elevator										
			as the case maybe										
			***with 2 separate restrooms for male and female	9									
			***with standby generator incase of power interruption										
			***Training facilities/equipment (sound										
			system/wired and wireless microphones/ whit	e									
			and projection boards, etc) ***Backdrop or tarpaulin										
			x-x-x Page 2 follows	s x-x-x		_							
			the full delivery within the time specified abo	ve, a penalty of one-tenth (1/	(10) of one percent								
for everyday of delay shall be imposed.													
Conforme: Very truly yours,													

AGUA FRIO GARDEN RESORT, INC.

Dealer

Date

LRL/CJDetablan

REYNALDO S. TAMAYO, JR.

Provincial Governor

Republic of the Philippines PROVINCE OF SOUTH COTABATO PURCHASE ORDER													
Supplier:	AGUA FRIO GARDEN RESORT, INC.			-		SVP 19 - 0560							
						July 29, 2019							
Address:	Koronadal City			Mode of Procurement:		Small Value Procurement							
Telephone No.	228-6528			Purchase Request No.:		19 - 0475							
	Please furnish this office the following articles subject to the terms and conditions contained herein :												
Place of Deliv	ery: <u>ACTIVITY VENUE</u>			elivery Term:	ACTIVITY DATE								
Date of Deliver	y: <u>Activity date: July 30-31, 2019</u>			ment Term:	CREDIT								
Item No Qty.	Unit		Description x-x-x nothing follows			Unit Cost	Amount						
Implementing Offic Source of Fund: 10		-	the Conduct of ALAY: Oriencial Government of Sout st 1, 2019	entation for the									
Employees-PP-19-0	6-19362												
Amount: P 51,282.0 Quotation No.: SVP													
(Total Amount i				THIRT	Y THOUSAND EIGH	THUNDRED PESOS	30,800.00						
In case of f for everyday of Conforme:			the time specified abo Very	ve, a penalty / truly yours,	/ of one-tenth (1/1	0) of one percent							
AGUA FRIO GARDEN RESORT, INC.					REYNALDO S. TAMAYO, JR.								
	De	ealer		Provincial Governor									
	C	Date											